

ATTACHMENT B – RFP#720C-04045-06D

**VENDOR LISTING FOR FORM CMS 2552-96 (TRANSMITTAL 14)**

**(ECR files effective for cost reporting periods ending on or after 4/30/2005)**

*If an FI does not have T-14 software, and receives a T-14 report from a hospital using an approved vendor's system, the FI should just accept (put aside) the report until they receive approved T-14 software from their ADR vendor. Cost Reports should not be rejected for that reason.*

<b>Approved Vendor</b>	<b>Vendor #</b>
KPMG LLP (Compu-MAX Micro System)	K01
Ernst & Young, LLP (KOSTPAK)[2]	K03
Health Financial System (MCRS/PC-WIN) [11]	K05

Prepared: September 27, 2005

Software trade name indicated in parenthesis () and number of Associates indicated in brackets []. Associate listing on attached page.

Note: The date, time and encryption code listed on Worksheet S must match exactly the date, time and encryption on the physical file of both the ECR and the Print Image. The ECR and Print Image files will contain their own unique encryption identification. The time on the ECR may differ from the time on the Print Image due to the period of time required to process the Print Image file after the ECR file has been processed.

If you permit a provider, at any time, for purposes of expediency to e-mail a ECR file. That file must be sent as a compressed or self-extracting file. If the file is sent in its ASCII format without the benefit of compression or as a self-extraction the validity of the encryption verification is altered and therefore should be deemed unacceptable.

Current Mailing Address:

Centers for Medicare and Medicaid Services  
7500 Security Blvd, C5-03-03  
Baltimore, MD 21244-1850

Approved Vendor Associate Names

**Ernst & Young, LLP (KOSTPAK)**  
Ernst & Young Product Sales LLC  
Optimizer Systems, Inc. (Win-LASH)

**Health Financial System (MCRS/PC-WIN)**

BKD LLP  
CERTUS Corporation  
Deloitte & Touche  
Eide, Bailly, LLP  
Grant Thornton  
KA Consulting  
Kreg Corporation  
Larsen, Allen, Weishair & Co.  
Mishra Consulting, Ltd.  
Parrish Help System  
PriceWaterhouseCoopers (MICRO-RECAP)